

To: Wilder, Scott[Wilder.Scott@epa.gov]
Cc: OReilly, Maureen[OReilly.Maureen@epa.gov]
From: Rudy, Michael
Sent: Mon 12/30/2013 3:43:08 PM
Subject: FW: Invoice Approval Reminder

Mike Rudy
Senior Enforcement Specialist & Civil Investigator
Region 8, Technical Enforcement Program Superfund
1595 Wynkoop Street
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-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]
Sent: Saturday, December 28, 2013 10:58 PM
To: Rudy, Michael
Subject: Invoice Approval Reminder
Importance: High

This reminder email is being sent to the Primary Approving Official for the invoice(s) referenced below, and separate info copies are being sent to the Alternate and the Contracting Officer (CO). If the Primary is not available, the Alternate should complete invoice approval.

Nonresponsive

Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 01/03/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00040/22

Description: POTENTIALLY RESPONSIBLE PARTY SEARCHES PROJECT MANAGEMENT,
PLANNING AND SUPPORT Invoice Amount: \$660.80 Invoice Date: 12/13/2013 RTP-FC Received Date:
12/17/2013

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 01/03/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00035/23

Description: UPPER ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO SSID#08-5M --
OU #00SITE WIDE FOR THE BASELINE PRP SEARCH REPORT FOR MAYFLOWER MILL.

Invoice Amount: \$4,666.69

Invoice Date: 12/13/2013

RTP-FC Received Date: 12/17/2013

Nonresponsive